Submi	5. Lis has Bre Sch	Kz (2) 10) Str	4. Co		3. D <sub>2</sub>	2. Lo	<u>K</u>	1. N	
nitted Signature	List all Awarding Bodies covered by this report as well as any other Awarding Bodies with whom the LCP currently has a contract to provide compliance enforcement.  Brentwood Union School District, Byron Union School District, Chowchilla Elementary School District, Denair Unified School District, Gerber Union Elementary School District, Keyes Union School District, Linden Unified School District, Lodi Unified School District, Los Banos Unified School District, Manteca Unified School District, Oakdale Joint Unified School District	Kate Kurey- Owner (209) 946-9601 Fax: (209) 946-9621 10940 Trinity Parkway, Suite C #297 Stockton, CA 95219	Contact Person:	12/28/2006	2006.00535  Date of Initial Approval:	LCP I.D. Number (assigned by DIR):	Kurey & Associates	Name of Labor Compliance Program (LCP):	Report for the 1
Kate Kurey, Owner Name & Title	eport as well as any other Awarding I ement. nion School District, Chowchilla Elen School District, Keyes Union School I ified School District, Manteca Unifie							P):	Report for the reporting period 12/01/08 to 11/30/09
January 11, 2010	Bodies with whom the LCP currently mentary School District, Denair Unified District, Linden Unified School District, d School District, Oakdale Joint								[/30/09]

#### Awarding Body: Brentwood Union School District Enforcement Activities- Labor Code § 1771.5

A. List project handled by LCP within the past 12 months

\$13,588,555			10(2)
***			7.4.1
\$13,588,555	Lathrop Construction, Inc.	Contract Date: April 25, 2007	Edna Hill Elementary School
Contract Amount	Prime Contractor	Bid Advertisement Date(s)	Project Name
			,

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected	Amount	Amount	Approval of	Description of Violation
	Contractor	Assessed	Recovered	Forfeiture Requested	
				from Labor	
				Commissioner?	
Edna Hill Elementary School	SW Mertz	\$3.65	\$3.65	□ Yes X No	Contractor missed predetermine increase
Edna Hill Elementary School	Yelton	\$422.38	\$422.38	□ Yes X No	Contractor failed to pay the prevailing wage rate
Edna Hill Elementary School	Wayne E. Swisher	\$97.16	\$97.16	□ Yes X No	Contractor failed to pay the prevailing wage rate
Edna Hill Elementary School	Robert Boeger Plastering	\$60.24	\$60.24	□ Yes X No	Contractor failed to pay the prevailing wage rate
Total		\$583.43	\$583.43		

<sup>\*</sup> If the column states pending, this means that the file is still under investigation and has the possibility of the request of forfeiture from the Labor Commissioner.

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, Please explain below.

Project Name	Amount	Amount	Explanation
	Assessed	Recovered	
Edna Hill- SW Mertz	\$3.65	\$3.65	\$3.65   Contractor voluntarily paid underpayment within time period specified
Edna Hill- Yelton	\$422.38	\$422.38	\$422.38   Contractor voluntarily paid underpayment within time period specified
Edna Hill- Wayne E. Swisher	\$97.16	\$97.16	\$97.16 Contractor voluntarily paid underpayment within time period specified
			ARABAM TITE TO THE TOTAL TO THE

Total	Edna Hill- Robert Boeger Plastering	
\$583.43	\$60.24	
\$583.43	\$60.24	
	Contractor voluntarily paid underpayment within time period specified	

please provide the following: D. For any amount identified in Item B for which approval of forfeiture was requested from the Labor Commissioner,

E. Identify cases that are or were the subject of LC § 1742 proceedings.

NA	Project Name	
NA	Contractor	
NA	Nature of Violation	
NA	ODL Case #	
NA	Current Status	

- F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?
- Yes

X

- Ċ Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?
- □ Yes

77

**~** 

## Enforcement Activities- Labor Code § 1771.5 Awarding Body: Bryon Union School District

A. List project handled by LCP within the past 12 months

\$1.015.333			Total 1
\$1,015,333	Ross F Carroll, Construction	5/19/09	Excelsior Elementary School
Contract Amount	Prime Contractor	Bid Advertisement Date(s)	Project Name

B. Summary of all wages and penalties assessed and/or recovered.

		\$0	\$0		Total
	Commissioner?				
	from Labor				
	Requested				
	Forfeiture		Assessed	Contractor	
Description of Violation	Approval of	Amount Recovered	Amount	Affected	Project Name

If the column states pending, this means that the file is still under investigation and has the possibility of the request of forfeiture from the Labor Commissioner.

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, Please explain below.

	\$0.00	\$0.00	Total
	Recovered	Assessed	The state of the s
Explanation	Amount	Amount	Project Name

please provide the following: D. For any amount identified in Item B for which approval of forfeiture was requested from the Labor Commissioner,

 Project Name		<b>'</b> 2	, nunomy	Assessed			Am	mount Kecovered	red	
THATTLE										
	LC§	LC§	LC§	Wages	Total	LC§1776(g)	LC§1775	LC§1813	Wages	
	1776	1776	1013	1		į	,	(	(	
	17.70	1//	0101							
	(2)									

NA	AN	NA	NA	NA	AN	NA	NA	NA	NA	Total
NA	AN	NA	NA	NA	AN	NA	AN	NA	AN	NA

H. Identify cases that are or were the subject of LC § 1742 proceedings.

Z		
	Project Name	
NA	Contractor	•
NA	Nature of Violation	0
NA	ODL Case #	
NA	Current Status	

Ï.
Did you
ou refer any
contractor to
the
o the Labor (
Did you refer any contractor to the Labor Commissioner for debarment per LC § 1
for c
lebarment
per l
LC §
1777.1?

J. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

#### Awarding Body: Chowchilla Elementary School District A. List project handled by LCP within the past 12 months Enforcement Activities- Labor Code § 1771.5

\$12,500,000			Total 1
		December 21, 2005	- 11 - 14 - 14 - 14 - 14 - 14 - 14 - 14
\$12,500,000	Multi- Prime Contract	December 14, 2005,	Greenhills Elementary School
Contract Amount	Prime Contractor	Bid Advertisement Date(s)	Project Name

B. Summary of all wages and penalties assessed and/or recovered.

f'

		0.70,020.77	9107,044.21		ו טנמו
		LE 700 730	\$127 244 21		Tatal
•		Recovered			
overtime/ Saturday pay		\$8,855.00 Penalties			
employees pay, failure to pay		Recovered		Framing, Inc.	
Contractor shaved hours from	X Vac   Na	\$33,301.14 Wages	\$117,964.70	Mid Valley	Greenhills Elementary
		Recovered			
		\$1,545.00 Penalties			
wage rate	_	Recovered		Service	
Contractor failed to pay the prevailing	X Ves   Ne	\$7,002.86 Wages	\$13,256.74	Sylvia's Cleaning	Greenhills Elementary
		Recovered			
		\$2,775.00- Penalties			
		recovered			
Contractor Misclassified employees.	X Vas II Na	\$3,347.77 wages	\$6,122.77	Nish-ko, Inc.	Greenhills Elementary
	Commissioner?				
	from Labor				
	Requested				
	Forfeiture	Recovered	Assessed	Contractor	
Description of Violation	Approval of	Amount -	Amount	Affected	Froject Name

<sup>\*</sup> If the column states pending, this means that the file is still under investigation and has the possibility of the request of forfeiture from the Labor Commissioner.

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, Please explain below.

Project Name	Amount	Amount	Explanation
	Assessed	Recovered	
Total			

please provide the following: D. For any amount identified in Item B for which approval of forfeiture was requested from the Labor Commissioner,

Project		A	Amount Assessed	ssed			An	Amount Recovered	vered	
Name										
	LC§	FC§	LC§	Wages	Total	LC§1776	LC§1775 LC§1813	LC§1813	Wages	Total
	1776	1775	1813	,		<b>©</b>	ı		,	
	(g)									
Greenhills- Nish-ko	NA	\$2,750	\$25	\$3,347.77	\$6,122.77	\$0.00	\$2,750.00	\$25.00	3,347.77	\$6,122.77
Greenhills- Sylvia's	\$0.00	\$1,400	\$425	\$7,081.74	\$8,906.74	00.08	\$1,120.00	\$425.00	\$7002.86	\$8,547.86
Greenhills-	NA	\$20,745.00	\$15,220.00	\$81,999.70	\$81,999.70 \$117,964.70	\$0.00	\$4,830.00	\$4,025.00	\$4,830.00 \$4,025.00 \$33,301.14 \$42,156.14	\$42,156.14
Total	\$0.00	\$24,895.00	\$15,670.00 \$92,429.21	\$92,429.21	\$132,994.21	\$0.00	\$0.00 \$8,700.00	\$4475.00	\$4475.00 \$43,651.77 \$56,826.77	\$56,826.77

K. Identify cases that are or were the subject of LC § 1742 proceedings.

NA	Project Name	
NA	Contractor	
NA	Nature of Violation	
NA	ODL Case #	
NA	Current Status	

ļ----Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

*(* )

XNo

M. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

# Enforcement Activities- Labor Code § 1771.5 Awarding Body: Denair Unified School District

A. List project handled by LCP within the past 12 months

Project Name	Bid Advertisement Date(s)	Prime Contractor	Contract Amount
Denair Middle School		Acme Construction, Inc.	\$17,000,000
Total			\$17,000,000

B. Summary of all wages and penalties assessed and/or recovered.

		NA	NA		Total
NA	☐ Yes X No	NA	NA	NA	NA
	Commissioner?				
	from Labor				
	Requested				
	Forfeiture	Recovered	Assessed	Contractor	
Description of Violation	Approval of	Amount	Amount	Affected	Project Name

<sup>\*</sup> If the column states pending, this means that the file is still under investigation and has the possibility of the request of forfeiture from the Labor Commissioner.

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, Please explain below.

	0	0	Total
	Recovered	Assessed	
Explanation	Amount	Amount	Project Name

please provide the following: D. For any amount identified in Item B for which approval of forfeiture was requested from the Labor Commissioner,

	<u> </u>
	Project Name
LC§	
LC§	Α
LC§	mount /
Wages	Assessed
Total	
LC§1776(g)	
LC§1775	Am
LC§1813	amount Recovered
Wages	red
Total	

Total	NA		
ZA	NA	(g)	1776
NA	NA		1775
NA	NA		1813
NA	NA		
AN	NA		

N. Identify cases that are or were the subject of LC § 1742 proceedings.

	,	
NA	Project Name	•
NA	Contractor	•
NA	Nature of Violation	0
NA	ODL Case #	
NA	Current Status	

O. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

- □ Yes X No
- P. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?
- /es × No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

100 mm.

### Enforcement Activities- Labor Code § 1771.5 Awarding Body: Gerber Union School District

A. List project handled by LCP within the past 12 months

Project Name	Bid Advertisement Date (s)	Prime Contractor	Contract Amount
Gerber Elementary School  Modernization	February 13, 2008	Clark & Sullivan Construction, Inc.	\$2,962,000
Total			\$2,962,000

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor	Amount Assessed	Amount Recovered	Approval of Forfeiture	Description of Violation
				Requested from Labor Commissioner?	
Gerber Mod	American Concrete Pumping	\$39.04	\$39.04	□Yes X No	Underpayment of prevailing wage rate
Gerber Mod	DL Flooring	\$1,019.79	\$1,019.79	□Yes X No	Underpayment of prevailing wage rate
Gerber Mod	Elite Sign Professionals	\$50.40	\$50.40	□Yes X No	Underpayment of prevailing wage rate
Gerber Mod	Discovery Door	\$71.21	\$71.21	□Yes X No	Underpayment of prevailing wage rate
Gerber Mod	Frank M. Booth Co.	\$287.38	\$287.38	□Yes X No	Underpayment of prevailing wage rate
Gerber Mod	Rader Excavating	\$75.36	\$75.36	□Yes X No	Underpayment of prevailing wage rate
Gerber Mod	Town Carpeting & Draperies	\$43.58	\$43.58	□Yes X No	Underpayment of prevailing wage rate
Gerber Mod	World Telecom	\$171.38	\$171.38	□Yes X No	Underpayment of prevailing wage rate
Total		\$1,758.14	\$1,758.14		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, Please explain below.

Trojectivame		)	
Assessed	sed	Recovered	
Gerber Mod –American Concrete	\$39.04	\$39.04	Contractor voluntarily paid underpayment within time period specified
Pumping			
Gerber Mod –DL Flooring \$1	\$1,019.79	\$1,019.79	Contractor voluntarily paid underpayment within time period specified
Gerber Mod –Elite Sign	\$50.40	\$50.40	\$50.40   Contractor voluntarily paid underpayment within time period specified
Professionals			
Gerber Mod –Discovery Door	\$71.21	\$71.21	\$71.21   Contractor voluntarily paid underpayment within time period specified
Gerber Mod – Frank M. Booth Co.	\$287.38	\$287.38	Contractor voluntarily paid underpayment within time period specified
Gerber Mod -Rader Excavating	\$75.36	\$75.36	\$75.36   Contractor voluntarily paid underpayment within time period specified
Gerber Mod – Town Carpeting &	\$43.58	\$43.58	\$43.58   Contractor voluntarily paid underpayment within time period specified
Draperies			
Gerber Mod –World Telecomm	\$171.38	\$171.38	\$171.38   Contractor voluntarily paid underpayment within time period specified
Total \$1	\$1,758.14	\$1,758.14	

please provide the following: D. For any amount identified in Item B for which approval of forfeiture was requested from the Labor Commissioner,

Project Name		Amount	Amount Assessed				Amou	Amount Recovered	
	LC§1776(g)	LC§1775	LC§181 3	Wages	Total	LC§1776(g)	LC§1775	LC§1813	
NA	NA	NA	AN	AN	ΑÑ	VN	AN	AN	

Q. Identify cases that are or were the subject of LC § 1742 proceedings.

NA	Project Name
NA	Contractor
NA	Nature of Violation
NA	ODL Case #
NA	Current Status

R. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

<b>⊢</b> ⊂	
Yes	
ìń	
Ψ.	
<b>N</b> . al.	
×	
S.	
$\overline{}$	
_	

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Yes X No

### Enforcement Activities- Labor Code § 1771.5 Awarding Body: Keyes Union School District

A. List project handled by LCP within the past 12 months

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected	Amount	Amount	Approval of	Description of Violation
	Contractor	Assessed	Recovered	Forfeiture Requested from Labor	
				Labor Commissioner?	
New Class Addition	Cutting Edge	\$132.86	\$132.86	No	Underpayment of Prevailing Wage
	Contractors				Kale
New Class Addition	Modesto Executive	\$253.00	\$253.00	No	Underpayment of Prevailing Wage
	Electric				Rate
Total		\$385.86	\$385.86		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, Please explain below.

Project Name	Amount	Amount	Explanation
	Assessed	Recovered	
New Class Addition	\$132.86	\$132.86	\$132.86   Contractor voluntarily paid underpayment within time period specified
New Class Addition	\$253.00	\$253.00	\$253.00   Contractor voluntarily paid underpayment within time period specified
Total	\$385.86	\$385.86	

please provide the following: D. For any amount identified in Item B for which approval of forfeiture was requested from the Labor Commissioner,

Project Name		Amount	it Assessed				Amou	Amount Recovere	<u></u>	
I	LC§1776(g)	LC§1775	LC§181	Wages	Total	(£)91776(£)	LC§1775	LC§1813	Wages	Total
NA 7	AA	NA	AN	NA	VN	AN	AN	NA	AN	AN

T. Identify cases that are or were the subject of LC § 1742 proceedings.

NA	Project Name
NA	Contractor
NA	Nature of Violation
NA	ODL Case #
NA	Current Status

	$\subseteq$
	$\Box$
	Did you refer any
٠	ó
	ב
	efe
	ä
,	ηV
	y contractor to the Labor C
	큮
	ä
	ថ្ក
	ᅙ
	5
	e
	à
	ğ
	Ö
	ommis
	∄.
	Sion
	er for de
	g
	ġ.
	eba
	me
	≌
	ਹੁ
	er_
	t per LC § 1777
	m
	7
	77
	-19

I Yes A No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

Yes >

## Enforcement Activities- Labor Code § 1771.5 Awarding Body: <u>Linden Unified School District</u>

A. List project handled by LCP within the past 12 months

Project Name	Bid Advertisement Date (s)	Prime Contractor	Contract Amount
Linden Performing Arts Building	No Bid Ad Date	F & H Construction, Inc.	\$5,700,000
	Contract Date: 12-28-2007		
Total			\$5,700,000

B. Summary of all wages and penalties assessed and/or recovered.

		\$1545.43	\$1545.43		Total
Underpayment of prevailing wage rate	□Yes X No	\$455,44	\$455.44	Westco Plumbing Contractors	Linden Performance Art
Underpayment of prevailing wage rate	□Yes X No	\$434.03	\$434.03	Stockton Ceramic Tile, Inc.	Linden Performance Art Stockton Ceramic Tile, Inc.
Underpayment of prevailing wage rate	□Yes X No	\$655.96	\$655.96	Applegate Johnston, Inc.	Linden Performance Art   Applegate Johnston, Inc.
2	Commissioner?				
	Requested from				
	Forfeiture	Recovered	Assessed	Contractor	
Description of Violation	Approval of	Amount	Amount	Affected	Project Name

if the column states pending, this means that the file is still under investigation and has the possibility of the request of forfeiture from the Labor Commissioner.

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, Please explain below.

Project Name	Amount	Amount	Explanation
	Assessed	Recovered	
Linden Performance Arts- Stockton Ceramic Tile. Inc.	\$655.96	\$655.96	\$655.96 Contractor voluntarily paid underpayment within time period specified
Linden Performance Arts- Stockton Ceramic Tile, Inc.	\$434.03	\$434.03	\$434.03 Contractor voluntarily paid underpayment within time period specified
Linden Performance Arts- Stockton Ceramic Tile, Inc.	\$455.44	\$455.44	\$455.44   Contractor voluntarily paid underpayment within time period specified
Total	\$1545.43	\$1545.43	

please provide the following: D. For any amount identified in Item B for which approval of forfeiture was requested from the Labor Commissioner,

NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
							ယ			
Tota	Wages	LC§1813	LC§1775	LC§1776(g)	Total	Wages	LC§181 Wages	LC§1775	LC§1776(g)	
	d	mount Recovered	Amou			1	<b>Amount Assessed</b>	Amoun		Project Name

W. Identify cases that are or were the subject of LC § 1742 proceedings.

NA	Project Name	•
NA	Contractor	
NA	Nature of Violation	
NA	ODL Case #	
A NA	Current Status	

- X. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?
- □ Yes X No

/ · /

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

- Y. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?
- Yes XN

### Enforcement Activities- Labor Code § 1771.5 Awarding Body: Lodi Unified School District

A. List project handled by LCP within the past 12 months

\$16,653,777.00			Total 6
		Contract Date: June 6 <sup>th</sup> , 2008	
\$1,256,482	Roebblen Contracting, Inc.	No Bid Ad Date:	Lodi High Gym Modernization
\$1,901,436	Diede Construction, Inc.	April 3 <sup>rd</sup> , 10 <sup>th</sup> 2008	Lockeford Portable Project #1,2,4
		Contract Date: July 25, 2008	#6
\$1,600,000	BoBo Construction, Inc.	No Bid Ad Date.	Bear Creek H.S. Site Improvements
			#5
\$484,754	BoBo Construction, Inc,	October 24th, 30th 2007	Bear Creek H.S. Site Improvements
			#4
\$6,880,340	BoBo Construction, Inc.	September 1 <sup>st</sup> , 3 <sup>rd</sup> 2007	Bear Creek H.S. Site Improvements
			#3
\$4,530,765	Meehlis Modular Buildings, Inc.	August 20th, 27th 2007	Bear Creek H.S. Site Improvements
Contract Amount	Prime Contractor	Bid Advertisement Date (s)	Project Name

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected	Amount	Amount	Approval of	Description of Violation
	Contractor	Assessed	Recovered	Forfeiture Requested from	
				Labor	
				Commissioner?	
Bear Creek H.S. Site	AMS Heating	\$1.19	\$1.19	□Yes X No	Underpayment of prevailing wage rate
Improvements #3					
Bear Creek H.S. Site	Meehlis Modular	\$162.43	\$162.43	□Yes X No	Underpayment of prevailing wage rate
Improvements #3					
Bear Creek H.S. Site	Hi Country Electric	\$308.41	\$308.41	oN X sA⊔	Underpayment of prevailing wage rate
Improvements #3					
Bear Creek H.S. Site	Neil O Anderson	\$36.55	\$36.55	□Yes X No	Underpayment of prevailing wage rate
Improvements #3					
Bear Creek H.S. Site	DL Masonry	\$62.17	\$62.17	□Yes X No	Underpayment of prevailing wage rate
Improvements #4					

If the column states nending, this means that the file is still under investigation and has the possibility of the request of forfeiture from the Lahor	nd has the nossibility of the	ider investigation a	t the file is still m	ending, this means tha	* If the column states r
		\$2,256.93	\$2,256.93		Total
,	E 1 63 28 140				Modernization
Underpayment of Prevailing wage rate	□Ves X No	00.612	\$216.00	Giegle Electric	Lodi H.S.
					School Portable #1,2,4
Underpayment of prevailing wage rate	⊓Yes X No	\$31.95	\$31.95	BR Acoustical	Lockeford Elementary
				Inc.	School Portable #1,2,4
Underpayment of prevailing wage rate	⊓Yes X No	\$24.26	\$24.26	GG Hust & Sons,	Lockeford Elementary
				Inc.	School Portable #1,2,4
Underpayment of prevailing wage rate	⊓Yes X No	\$8.21	\$8.21	Diede Construction,	Lockeford Elementary
					Improvements #5
Underpayment of prevailing wage rate	⊓Yes X No	\$217.23	\$217.23	KW Emerson	Bear Creek H.S. Site
					Improvements #4
Underpayment of prevailing wage rate	□Ves X No	\$26.77	\$26.77	TSM	Bear Creek H.S. Site
					Improvements #4
Underpayment of prevailing wage rate	□Yes X No	\$81.62	\$81.62	Terry Painting	Bear Creek H.S. Site
					Improvements #4
Underpayment of prevailing wage rate	□Yes X No	\$34.13	\$34.13	Simplex Grinnell	Bear Creek H.S. Site
				Mechanical	Improvements #4
Underpayment of prevailing wage rate	ΠΥes Υ No	\$676.07	\$676.07	Perryman	Bear Creek H.S. Site
	E + 60 AP 110			Construction	Improvements #4
Underpayment of prevailing wage rate	□Ves X No	\$345.65	\$345.65	McClone	Bear Creek H.S. Site
					Improvements #4
Underpayment of prevailing wage rate	DVec X No	\$24.29	\$24.29	Ivie's Drywall	Bear Creek H.S. Site

*[* }

### C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, Please explain below.

Project Name	Amount	Amount	Explanation
	Assessed	Recovered	
Bear Creek Site #3 AMS Heating	\$1.19	\$1.19	\$1.19   Contractor voluntarily paid underpayment within time period specified
Bear Creek Site #3 Meehlis Modular	\$162.43	\$162,43	\$162.43   Contractor voluntarily paid underpayment within time period specified
Bear Creek Site #3 Neil O Anderson	\$36.55	\$36.55	\$36.55   Contractor voluntarily paid underpayment within time period specified
Bear Creek Site #3 Hi County	\$308.41	\$308.41	\$308.41   Contractor voluntarily paid underpayment within time period specified
Electric			
Bear Creek Site #4 DL Masonry	\$62.17	\$62.17	\$62.17   Contractor voluntarily paid underpayment within time period specified
Bear Creek Site #4 Ivie's Drywall	\$24.29	\$24.29	\$24.29 Contractor voluntarily naid undernayment within time period specified

II the column states pending, this means that the file is still under investigation and has the possibility of the request of forfeiture from the Labor Commissioner.

\$2,256.93   Contractor voluntarily paid underpayment within time period specified	\$2,256.93	\$2,256.93	Total
Contractor voluntarily paid underpayment within time period specified	\$216.00	\$216.00	Lodi H.S. Modernization
951.75 Contactor voluntainy para unacipayment within time periou specifica	\$21.7	901.70	#1,2,4
Contractor voluntarily haid undernayment within time period specified	\$31.0	\$31.95	Lockeford Flementary Portable
			#1,2,4
\$24.26 Contractor voluntarily paid underpayment within time period specified	\$24.26	\$24.26	Lockeford Elementary Portable
			#1,2,4
\$8.21   Contractor voluntarily paid underpayment within time period specified	\$8.2	\$8.21	Lockeford Elementary Portable
Contractor voluntarily paid underpayment within time period specified	\$217.23	\$217.23	Bear Creek Site #5 KW Emerson
\$26.77   Contractor voluntarily paid underpayment within time period specified	\$26.77	\$26.77	Bear Creek Site #4 TSM
Contractor voluntarily paid underpayment within time period specified	\$81.62	\$81.62	Bear Creek Site #4 Terry Painting
Contractor voluntarily paid underpayment within time period specified	\$34.13	\$34.13	Bear Creek Site #4 Simplex Grinnell
\$676.07   Contractor voluntarily paid underpayment within time period specified	\$676.07	\$676.07	Bear Creek Site #4 Perryman Mech
\$345.65   Contractor voluntarily paid underpayment within time period specified	\$345.65	\$345.65	Bear Creek Site #4 McClone Constr

### please provide the following: D. For any amount identified in Item B for which approval of forfeiture was requested from the Labor Commissioner,

	Project Name		Amount	Amount Assessed				Amou	Amount Recovered	d	
LC§1776(g) LC§1775 LC§181 Wages Total LC§1776(g) LC§1775 LC§1813 Wages		LC§1776(g)	LC§1775	LC§181 3	Wages	Total	LC§1776(g)	LC§1775	F181§27	Wages	Total
NA	NA	NA	NA	NA	AN	NA	NA	NA	AN	NA	NA

### E. Identify cases that are or were the subject of LC § 1742 proceedings.

NA	Project Name
NA	Contractor
NA	Nature of Violation
NA	ODL Case#
NA	Current Status

A. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Yes X No

斑 Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

X Yes

s □ No

Project: Bear Creek Increment #4
Project: Bear Creek Increment #4

Project:

Bear Creek Increment #5

Contractor: DL Mas Contractor: Expert I Contractor: Whiting

DL Masonry
Expert Landscaping
Whiting Concrete

y **Date:** 01/26/08 dscaping **Date:** 01/26/08 ncrete **Date:** 01/26/08

# Enforcement Activities- Labor Code § 1771.5 Awarding Body: Los Banos Unified School District

A. List project handled by LCP within the past 12 months

Project Name	Bid Advertisement Date (s)	Prime Contractor	Contract Amount
Pachecho High School	No Bid Ad Date	F & H Construction, Inc.	\$60,000,000
	Contract Date: 8-20-2008		
Total			\$60,000,000

B. Summary of all wages and penalties assessed and/or recovered.

has the possibility of the request of		le is still under in	ans that the fi	es nending, this me	st If the column states pending, this means that the file is still under investigation and
		\$11,598.24	\$11,598.24		Total
Underpayment of prevailing wage rate	□Yes X No	\$684.96	\$684.96	F&H Construction, Inc.	Pachecho High School
Underpayment of prevailing wage rate	□Yes X No	\$69.70	\$69.70	CenCal Fire Systems	Pachecho High School
Underpayment of Travel Per Diem	Report to Labor Commissioner Pending Investigation	\$10,843.58	\$10,843.58	Applegate Johnston	Pachecho High School
	Commissioner?				
	Forfeiture Requested from	Recovered	Assessed	Contractor	
Description of Violation	Approval of	Amount	Amount	Affected	Project Name

in the column states behaving, this means that the ine is still differ investigation and has the possibility of the request of forfeiture from the Labor Commissioner.

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, Please explain below.

	\$754.66	\$754.66	Total
			Construction, Inc.
\$684.96   Contractor voluntarily paid underpayment within time period specified	\$684.96	\$684.96	Pachecho High School- F&H
			Systems
\$69.70   Contractor voluntarily paid underpayment within time period specified	\$69.70	\$69.70	Pachecho High School- Cencal Fire
	Recovered	Assessed	
Explanation	Amount	Amount	Project Name

please provide the following: D. For any amount identified in Item B for which approval of forfeiture was requested from the Labor Commissioner,

C. Identify cases that are or were the subject of LC § 1742 proceedings.

NA	Project Name	
NA	Contractor	•
NA	Nature of Violation	
NA	ODL Case #	
NA	Current Status	

:
Did
you
refer
any
contract
or to
the
Labor
Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.
for
debarment
per 1
i OI
<u>\$</u>
777.
.?

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

X No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

X No

Β.	
Did y	•
ou refe	,
r any a	
apprentice	
ship v	
iolation 1	
to the	
Division o	
of Ap	
Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS):	
) Standards	
(DAS)?	

# Enforcement Activities- Labor Code § 1771.5 Awarding Body: Manteca Unified School District

A. List project handled by LCP within the past 12 months

\$69,932,794.00			Total 4
		Contract Date: May 8, 2007	Completed project closeout only
\$4,575,900	F&H Construction, Inc.	No Bid Ad Date.	Shasta Gymnasium
		Contract Date: May 1, 2008	
\$1,619,014	F&H Construction, Inc.	No Bid Ad Date.	Neil Hafley Modernization
		Contract Date: May 8, 2007	Completed project closeout only
\$4,646,596	F&H Construction, Inc.	No Bid Ad Date.	Neil Hafley Gymnasium
		Contract Date: June 13, 2006	Completed project closeout only
\$59,091,284	F&H Construction, Inc.	No Bid Ad Date.	Lathrop High School
Contract Amount	Prime Contractor	Bid Advertisement Date (s)	Project Name

B. Summary of all wages and penalties assessed and/or recovered.

e					
Project Name	Affected	Amount	Amount	Approval of	Description of Violation
	Contractor	Assessed	Recovered	Forfeiture	ı
				Requested from	
				Labor	
				Commissioner?	
Lathrop High School	Brand Scaffold	Pending upon investigation	Pending upon investigation	□Yes X No	Underpayment of prevailing wage rate
Lathrop High School	Capitol City Tile &	Pending upon	Pending upon	□Yes X No	Underpayment of prevailing wage rate
	The state of the s				
Neil Hafley	Pacific Metro	Pending upon	Pending upon	⊓Yes X No	Underpayment of prevailing wage rate
Modernization	Electric	investigation	investigation		
Total 3		Pending	Pending		
\$ 10 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -					

<sup>\*</sup> If the column states pending, this means that the file is still under investigation and has the possibility of the request of forfeiture from the Labor Commissioner.

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, Please explain below.

Project Name	Amount	Amount	Explanation
	Assessed	Recovered	
Lathrop High School- Brand Scaffold	Pending	Pending	Pending Pending upon investigation
Lathrop High School- Capitol City	Pending	Pending	Pending upon investigation
Neil Hafley Modernization	Pending	Pending	Pending upon investigation
Total	Pending	Pending	Pending   Contractor voluntarily paid underpayment within time period specified

please provide the following: D. For any amount identified in Item B for which approval of forfeiture was requested from the Labor Commissioner,

Project Name		Amount	Amount Assessed	<u></u>			Amoun	nt Recovered	d	
	LC§1776(g)	LC§1775	LC§181 Wages	Wages	Total	LC§1776(g)	LC§1775	LC§1813	Wages	Total
NA	NA	NA	NA	AN	AN	AN	AN	AN	AN	NA

E. Identify cases that are or were the subject of LC § 1742 proceedings.

		į
NA	Project Name	The second second second second
NA	Contractor	The second second are a second
NA	Nature of Violation	
AN	ODL Case #	
NA	Current Status	

- D. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?
- s X No
- Ü Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?
- □ Yes

X No

#### Awarding Body: Oakdale Joint Unified School District Enforcement Activities- Labor Code § 1771.5

A. List project handled by LCP within the past 12 months

\$4,219,000			Total 1
			Classroom Addition
\$4,219,000	Multi-Prime	November 13, 20 2008	Oakdale Junior High New
Contract Amount	Prime Contractor	Bid Advertisement Date (s)	Project Name

B. Summary of all wages and penalties assessed and/or recovered.

vm Und tion Und tion Con under	Project Name	Affected	Amount	Amount	Approval of	Description of Violation
lale Jr. High New Diede Construction, room- Diede Inc.  Inc.		Contractor	Assessed	Recovered	Forfeiture Requested from Labor Commissioner?	
room- Diede Inc.  lale Jr. High New Graham Prewett \$2,547.54 \$2,547.54 Pending Investigation Fruction, Inc.  ale Jr. High New Graham Prewett \$2,547.54 Pending Investigation Fruction, Inc.  ale Jr. High New Western Drywall \$1,217.22 \$1,217.22 OYes X No Fruction, Inc.  ale Jr. High New Les Plumbing Pending Pending Pending Investigation Fruction, Inc.  \$4,341.70 \$4,341.70	Oakdale Jr. High New	Diede Construction,	\$576.94	\$576.94	TVes Y No	Underpayment of prevailing wage rate
truction, Inc.    Ale Jr. High New   Graham Prewett   \$2,547.54   \$2,547.54   Pending Investigation	Classroom- Diede	Inc.			E 1 03 23 140	,
ale Jr. High NewGraham Prewett\$2,547.54\$2,547.54Pending Investigationcroom- Diede truction, Inc.Image: Fr. High New Properties of the Company of th	Construction, Inc.					
room- Diede truction, Inc.  ale Jr. High New Western Drywall \$1,217.22 \$1,217.22 □Yes X No room- Diede truction, Inc.  ale Jr. High New Les Plumbing Pending Pending Pending Investigation truction, Inc.  \$4,341.70 \$4,341.70	Oakdale Jr. High New	Graham Prewett	\$2,547.54	\$2,547.54	Pending Investigation	Underpayment of prevailing wage rate
truction, Inc.  ale Jr. High New Western Drywall \$1,217.22 \$1,217.22 \$\text{Uryes X No}\$  room- Diede truction, Inc.  ale Jr. High New Les Plumbing Pending Pending Pending Investigation truction, Inc.  \$4,341.70 \$4,341.70	Classroom- Diede				!	,
ale Jr. High New Western Drywall \$1,217.22 \$1,217.22 □Yes X No room- Diede truction, Inc.  ale Jr. High New Les Plumbing Pending Pending Pending Investigation truction, Inc.  Truction, Inc. \$4,341.70 \$4,341.70	Construction, Inc.					
room- Diede truction, Inc.  ale Jr. High New Les Plumbing Pending Pending Pending Pending Investigation truction, Inc.  \$4,341.70 \$4,341.70	Oakdale Jr. High New	Western Drywall	\$1,217.22	\$1,217.22	□Ves X No	Underpayment of prevailing wage rate
truction, Inc.  ale Jr. High New Les Plumbing Pending Pending Pending Investigation room- Diede truction, Inc.  \$4,341.70 \$4,341.70	Classroom- Diede					
ale Jr. High New Les Plumbing Pending Pending Pending Investigation room- Diede truction, Inc. \$4,341.70 \$4,341.70	Construction, Inc.					
room- Diede truction, Inc. \$4,341.70 \$4,341.70	Oakdale Jr. High New	Les Plumbing	Pending	Pending	Pending Investigation	Contractor under-reported hours and
truction, Inc. \$4,341.70 \$4,341.70	Classroom- Diede	1	ļ	1	1	underpaid employees.
\$4,341.70	Construction, Inc.					,
	Total		\$4,341.70	\$4,341.70		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, Please explain below.

Oakdale Jr. High School- Diede \$576.94 Recovered  Construction, Inc.  Assessed Recovered  Contractor voluntarily paid underpayment within time period specified	Project Name	Amount	Amount	Explanation
\$576.94 \$576.94 Contractor voluntarily paid u		Assessed	Recovered	
	Oakdale Jr. High School- Diede Construction, Inc.	\$576.94	\$576.94	Contractor voluntarily paid u

Oakdale Jr. High School- Western	\$1,217.22	\$1.217.22   Contractor voluntarily paid underpayment within time period specified
Drywall		
Total	\$1,794.16	\$1,794.16

please provide the following: D. For any amount identified in Item B for which approval of forfeiture was requested from the Labor Commissioner,

Project Name		Amoun	Amount Assessed				Amou	\mount Recovered	č	
	LC§1776(g)	LC§1776(g) LC§1775 LC§1813	LC§1813	13 Wages To	Total	LC§1776(g)	LC§1775	LC§1813	Wages	Total
Graham Prewett	Pending	Pending	Pendin	Pending	g Pending Pending	Pending	Pending	Pending	Pending	Pending
Les Plumbing	Pending	Pending	Pending	Pending Pending	Pending	Pending	Pending	Pending	Pending	Pending
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

C. Identify cases that are or were the subject of LC § 1742 proceedings.

NA	Project Name	•
NA	Contractor	
NA	Nature of Violation	e c
NA	ODL Case #	
NA	Current Status	

A. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Yes X

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

D. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

X Yes

XXc

- 6 Attached, is the certificate of compliance with the conflict of interest disclosure requirements per 2 CCR § 18701 along with filed. See attached certificate of compliance. the names of LCP personnel who are filing disclosures statements and the agencies with which those statements are being
- 7. Updated information per 8 CCR § 16426(a)(2), (3) and (5) disclosure requirement.
- Identify the geographical areas in which the program intends to operate and the identity of any public agencies not previously identified in this report with which the program intends to contract to provide labor compliance enforcement.

intend to contract with the City of Lathrop, Farmington Water Company, and the Keyes Community Water District in 2010. Kurey & Associates will operate and enforce a Labor Compliance Program in the Central Valley area of California. We

 $\overline{\omega}$ State whether the entity shares personnel, management, ownership or other close affiliation with any of the following: (1) any another collective bargaining representative or workers utilized for such contracts. under the National Labor Relations Act with contractors competing for such contracts or (ii) a jurisdictional dispute with similar classifications as those employed for such a contract and who has been engaged in (i) an organizational campaign of Title 29 of the United States Code); or (4) any person or entity who has represented workers employed in the same or labor-management committee established pursuant to the Federal Labor Management Cooperation Act of 1978 (section 175a to provide labor compliance enforcement; (2) any person or entity who has been the surety on such a contract; (3) any joint program operates or intends to operate or with any public agency with which the program has contracted or intends to contract contractor within the preceding five years has been awarded a public works contract within the geographical area in which the

and extent of any other close affiliation: please identify shared personnel, management, and ownership; and is applicable, please provide a short description of the nature For each affiliation, please provide the name, address, telephone number, and principal contact person for the person or entity;

7

geographical area of the requested Labor Compliance Program Kurey & Associates has not had any affiliation with any contractor or subcontractor or any campaign within the

C. LCP Legal Support:

The Law Office of Larry Kay 7801 Folsom Boulevard Suite 350 Sacramento, CA 94826 (916) 381-7868 Fax: (916) 381-7880



January 11, 2010

#### CERTIFICATE OF COMPLIANCE 2 CCR 18701

I, Kate Kurey, owner of Kurey & Associates, a Department of Industrial Relations approved Labor Compliance Program, certify that I have fulfilled all conflict of interest disclosure requirements per 2CCR and have filed with the following agencies:

Brentwood Union School District
Byron Union School District
Chowchilla Elementary School District
Denair Unified School District
Gerber Union School District
Keyes Union School District
Linden Unified School District
Lodi Unified School District
Los Banos Unified School District
Manteca Unified School District
Oakdale Joint Unified School District

I certify under penalty or perjury under the laws of the State of California that the foregoing is true and correct.

Date Signed 11 ZO10
Signature 200